



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

October 7, 2009

Mr. Woolworth Davis  
Carnell Elementary School #7220- *Little School House (LSH) 7222*  
1100 Devereaux Avenue  
Philadelphia, PA 19111

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Davis:

Following the AHERA Environmental Compliance Audit conducted at the Carnell Elementary (LSH) School on September 11, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Carnell Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report dated 4/8/09 not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 2001 Re-inspection Report not found at the school during the audit.

**School Principal:**

Print Name:

*Woolworth V. Davis*

Sign Name:

*Woolworth V. Davis*

Date:

*10/7/09*

**Witnessed by:**

Print Name:

*Brian Joseph*

Sign Name:

*Brian Joseph*

Date:

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

*Francine Locke*

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Carroll Little School House # 7222
<b>Address:</b>	1100 Devereaux Avenue 19111
<b>Date of Audit:</b>	9/11/09

**School Principal:**

**Print Name:** Woodward V. Davis

**Sign Name:** 

**Date:** 9/11/09



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

September 15, 2009

Attn: Randy Koppenhaver  
DEP Bureau of Air Quality  
400 Market Street P.O. Box 8468  
Harrisburg, PA 17101-8468

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental  
Compliance

Mr. Koppenhaver,

I am submitting herewith the asbestos management plan for the School District of Philadelphia (Carnell Little School House # 7222) as required by the terms of the Asbestos Hazard Emergency Response Act of 1986. This plan was developed with the assistance of Synertech Incorporated and Batta Environmental Incorporated. The inspection was conducted by Synertech Incorporated.

The Asbestos Coordinator for the School District of Philadelphia is

Mr. Jerry Junod  
440 North Broad Street, Room 3053  
Philadelphia, PA 19130  
215-400-6738

All records pertaining to the School District's AHERA Compliance Program are maintained at the above designated location.

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

A handwritten signature in cursive script that reads "Francine Locke".

Francine Locke, MS  
Director, Environmental Management & Services

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Attn: Randy Koppenhaver  
 DEP Bureau of Air Quality  
 400 Market Street, P.O. Box 8468  
 Harrisburg, PA 17101-8468

Carnell LSH 7222

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Carnell LSH 7222

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Attn: Randy Koppenhaver  
 DEP Bureau of Air Quality  
 400 Market Street, P.O. Box 8468  
 Harrisburg, PA 17101-8468

**2. Article Number**

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